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## **PURPOSE**

To specify GTA and agency responsibilities concerning State oversight of information technology (IT) investments with respect to State and agency strategic goals, and with enterprise policies and standards.

## **STANDARD**

- I. Requirements for IT Initiatives Anticipated to Cost \$500,000 or More
  - 1. Information Technology investments, including upgrades and expansions to existing technology solutions and associated agreements anticipated to have a 5-year total-cost-of-ownership (TCO) of \$500,000 or more are subject to this standard. See ?Cost? definition in ?Terms and Definitions? below. Its application includes but is not restricted to hardware, software, system development, technology services, enhancements and modifications. See ?IT Investments? definition in ?Terms and Definitions? below.
  - 2. Any information technology initiative subject to this standard must submit to GTA a Planned Investment Notification (PIN) [formerly known as an Agency Project Request (APR)]. The description of the process required to submit a PIN can be found at GTA?s information website:

http://gta.georgia.gov/investment-management [8]

- 3. Agencies shall submit PINs as soon as a decision has been reached to initiate an investment, but no later than the initiation of procurement activities. DOAS requires that a PIN be submitted to GTA to publish procurement documents on the State Procurement Registry.
- II. Requirements for IT Investments Anticipated to Cost Less Than \$500,000
  - 1. Information technology acquisitions, as well as upgrades and expansions to existing technology solutions and associated agreements anticipated to cost less than \$500,000 which are also anticipated to deviate from GTA Enterprise Policies and Standards are subject to SM-11-007.02 EXEMPTION FROM STATE POLICIES AND STANDARDS. Its application includes but is not restricted to hardware, software, and system development, enhancements and modifications. See ?Costs? definition in ?Terms and Definitions? below.
- III. GTA?s IT Review of PINs is for the purposes of:
  - Ensuring consistency with State?s and agency?s Strategic Goals
  - Capturing baseline data for the State Investment Portfolio and Pipeline report